PURCHASE ORDER

REQUESTING DEPT. COPY

FORM #1515U PM USA REV. 2/92 COMP. 50(4)

PHILIP MORRIS
U. S. A.
120 PARK AVENUE, NEW YORK, N.Y. 10017

CABLE ADDRESS: POLD NEW YORK
PHONE: AREA CODE 212-880-5000

SHOW THIS ORDER NO. ON YOUR INVOICE

HM0117-95

DATE 02/28/95

VENDOR NO. 312668

VENDOR: CARDENAS/FERNANDEZ & ASSOC.,INC
1254 N. WELLS
CHICAGO, IL 60610

SHIP TO PHILIP MORRIS U.S.A.
ATTENTION: SEE BELOW
120 PARK AVENUE
NEW YORK, NY 10017

| REQUISITIONER | BUYER | BID REF./EXP. INT. | CONFIRMING TO | TAXABLE |
|---|---|---|---|---|
| P. CONTRACTS | | | FONTANEZ, J | ALLOWED |

| F.O.B. | ROUTE VIA | PREPAID | TERMS |
|---|---|---|---|
| DESTINATION | | NO | NET 30 |

1. Purchase Order number must appear on all invoices, bills of lading, cases, packing list and correspondence.
2. Invoices must be rendered on day of shipment to: 120 Park Avenue, N.Y., N.Y. 10017
3. Refer to PM USA Routing Guide for instructions on carrier selection and freight invoicing.

| LINE | QUANTITY | UM | UNIT PRICE | AMOUNT |
|---|---|---|---|---|

MARLBORO MUSIC MILITARY, STATE FAIR AND HISPANIC CONCERTS

| | | | | |
|---|---|---|---|---|
| 001 | 1 | EA | 49,500.00 | 49,500.00 |
| | PART/DESC CON-FFEE-00 | | FLAT FEE | |
| | *** VENDOR DELIVERY DATE 02/28/95 *** | | | |
| | DIST ACCT NY200 044472 | | 444000E470 | |
| 002 | 1 | EA | 810,000.00 | 810,000.00 |
| | PART/DESC CON-VEXP-00 | | V.EXP W/NO TOL | |
| | *** VENDOR DELIVERY DATE 02/28/95 *** | | | |
| | DIST ACCT NY200 044277 | | 444000E470 | |
| 003 | 1 | EA | 50,000.00 | 50,000.00 |

(CONTINUED NEXT PAGE)

By _____ _____
PHILIP MORRIS U.S.A.

2073352033

Source: https://www.industrydocuments.ucsf.edu/docs/qsnm0004

PURCHASE ORDER

REQUESTING DEPT. COPY

PHILIP MORRIS

U. S. A.

120 PARK AVENUE, NEW YORK, N.Y. 10017

CABLE ADDRESS: POLD NEW YORK

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VENDOR NO. 312668

VENDOR: CARDENAS/FERNANDEZ & ASSOC., INC

SHIP TO

| REQUISITIONER | BUYER | BID REF./EXP. INT. | CONFIRMING TO | TAXABLE |
|---|---|---|---|---|
| | | | | |

| F.O.B. | ROUTE VIA | PREPAID | TERMS |
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| LINE | QUANTITY | UM | UNIT PRICE | AMOUNT |
|---|---|---|---|---|

PART/DESC CON-VEXP-00 V.EXP W/NO TOL

*** VENDOR DELIVERY DATE 02/28/95 ***

DIST ACCT NY200 044472 444000E470

2073352034

By _____

PHILIP MORRIS U.S.A.

TOTAL AMOUNT 909,500.00

Source: https://www.industrydocuments.ucsf.edu/docs/qsnm0004